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| DEPARTMENT  | OF HEALTH | AND HUMAN  | SERVICES |
| HEALTH CARE |           |            |          |
| DEALTH CARE | FINANCING | ADMINISTRA | 1011     |

FORM APPROVED OMB NO. 0938-0193

|  | 1. TRANSMITTAL NUMBER:   | 2. STATE:  |
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| TRANSMITTAL AND NOTICE OF APPROVAL OF  | 0 0 2 1  | KS   |
| STATE PLAN MATERIAL  | 3. PROGRAM IDENTIFICATION: TITL  | 1  |
| FOR: HEALTH CARE FINANCING ADMINISTRATION  | SECURITY ACT (MEDICAID) Medicaid   |  |
| TO: REGIONAL ADMINISTRATOR   | 4. PROPOSED EFFECTIVE DATE   | mar of the state o |
| HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES   | October 1, 2000 100  | · <u> </u>   |
| 5. TYPE OF PLAN MATERIAL (Check One):  | Company of the State of the Sta |  |
| ☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONS  | _  | MENDMENT   |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENE  | DMENT (Separate Transmittal for each am  | endment)   |
| 6. FEDERAL STATUTE/REGULATION CITATION:  | 7. FEDERAL BUDGET IMPACT:  | 000  |
| 42 CFR 447.201 mc as a subsequence   | b. FFY 2002 \$50.  |  |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:  | 9. PAGE NUMBER OF THE SUPERSI<br>OR ATTACHMENT (If Applicable):  |  |
| Attachment 4.19C Part I Pages 1-5 Attachment 4.19D Part I, Exhibit A-9 Pages   | Attachment 4.19C   | Part I Pages   |
| sumber(s) of plain material transmitted. If additional space needed,   |  | lock 6 - P de No.(s) of Pla  |
|  | A-9 Pages 1-4 TNM  | 5 99-01  |
| if sportcable). Enter the page number(s) (noturing the transmittal sheet   | Superseded Plan Section of Attachment  | Blodes Page tin 's) of the   |
| 10. SUBJECT OF AMENDMENT: SPORT GOOD   | FELL BROWN SOFTING ARROWNERS TO THE USER   |  |
| Nursing Facility Methods and Standards for   | Pirticapitentingoipaviiviitieratesis   | Nock 10: Subject of Ameni  |
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| 11 GOVERNOR'S REVIEW (Check One):  |  |  |
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| ☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED   | Janet Schalansky is the G  |  |
| □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  | Designee   | overnor as a common s  |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL:  | S. RETURN TO:  |  |
| Cont & Julon   | Janet Schalansky, Secretary  |  |
| 13. TYPED NAME:  | KS Dept. of Social & Rehabil   |  |
| Janet Schalansky   | DSOB, 6th Floor  |  |
| 14. TITLE: Secretary   | 915 SW Harrison Topeka, KS 66612   | general en   |
|  | Topeka, K5 00012   | •  |
| 15. DATE SUBMITTED:  December 15, 2000   | •  |  |
| FOR REGIONAL OFFI  | CE USE ONLY  |  |
| 17. DATE RECEIVED: 18  | B. DATE APPROVED:  |  |
| 12/20/00   | MAR 0.8 2001   | ·  |
| PLAN APPROVED - ON  19. EFFECTIVE DATE OF APPROVED MATERIAL:   | O. SIGNATURE OF REGIONAL OF FICIAL   | • • •  |
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| 23. REMARKS:   |  |  |
| cc:  | SDA CONTROL  |  |
| Schalansky   | SPA CONTROL  |  |
| Day  | Date Submitted 12/18/00  |  |
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Attachment 4.19C Part I Page 1

# RESERVE DAY PAYMENT POLICY

- 30-10-21. Reserve days. (a) Payment shall be available for days for which it is necessary to reserve a bed in a nursing facility or nursing facility for mental health when the resident is absent for any of the following reasons:
  - (1) Admission to a hospital for acute conditions;
- (2) therapeutically indicated home visits with relatives and friends; or
- (3) participation in any state-approved therapeutic or rehabilitative program.
- (b) In order for payment to be available, the following requirements shall be met when a bed is reserved in a nursing facility or nursing facility for mental health because of hospitalization for acute conditions:
- (1) Payment shall be available only for the days during which there is a likelihood that the reserved bed would otherwise be required for occupancy by some other resident.
- (2)(A) The period of hospitalization for an acute condition shall not exceed 10 days per any single hospital stay.

TN-MS 00-21Approval Date: \_\_\_\_\_ Effective Date10/01/00 Supersedes TN-MS 91-31

Attachment 4.19C Part I Page 2

# RESERVE DAY PAYMENT POLICY

- (B) For residents from a nursing facility for mental health, the period of hospitalization shall not exceed 21 days per state mental institution admission or admission to a psychiatric ward in any of the following:
  - (i) A general hospital;
  - (ii) a private psychiatric hospital; or
  - (iii) a veterans administration medical center.
- (3) The resident shall intend to return to the same facility after hospitalization.
- (4) The hospital shall provide a discharge plan for the resident.
- (5) Reimbursement shall not be made to reserve a bed in a swing bed hospital when a nursing facility will be reimbursed for the same day to reserve a bed for the resident's return from the hospital.
- (c) The resident's plan of care shall provide for the non-hospital-related absence.

MAR 08 2001
TN-MS 00-21Approval Date: \_\_\_\_\_ Effective Date10/01/00 Supersedes TN-MS 91-31

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#### RESERVE DAY PAYMENT POLICY

- eligible residents in nursing facilities for mental health shall not exceed 21 days per calendar year, including travel. If additional days are required to obtain or retain employment, participate in a job readiness training program, or alleviate a severe hardship, the requesting party shall send a request for additional days and supporting documentation to the fiscal agent for approval or disapproval.
- (2) Payment for non-hospital-related reserve days for all eligible residents in nursing facilities shall not exceed 18 days per calendar year, including travel. If additional days are required to alleviate a severe hardship, the requesting party shall send a request for additional days and supporting documentation to the fiscal agent for approval or disapproval.
- (d) This regulation shall not prohibit any resident from leaving a facility if the resident so desires.

TN-MS 00-21Approval Date 03 2001 Effective Date 10/01/00 Supersedes TN-MS 91-31

Attachment 4.19C Part I Page 4

# RESERVE DAY PAYMENT POLICY

- (e) Payments made for unauthorized reserve days shall be reclaimed by the agency.
- (f)(1) Before any routine absence by residents, the provider shall notify the local agency office.
- (2) In case of emergency admission to a hospital, the provider shall notify the local agency office not later than five working days following admission.
- (g) Payment for reserve days shall be approved except when either of the following conditions is met:
  - (1) The provider has either of the following:
- (A) More than five vacant beds for each level of care for nursing facilities with fewer than 200 beds; or
- (B) more than 15 vacant beds for nursing facilities having 200 or more beds.
- (2) the absence is longer than 10 hospital days for NF or NF-MH residents or 21 hospital days for NF-MH residents who enter any of the following:
- (A) A state mental hospital; or

  MAR 0 8 2001

  TN-MS 00-21Approval Date: \_\_\_\_\_ Effective Date10/01/00 Supersedes TN-MS 91-31

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### RESERVE DAY PAYMENT POLICY

- (B) a psychiatric ward in any of the following:
- (i) A general hospital;
- (ii) a private psychiatric hospital; or
- (iii) a veterans administration medical center.
- (h) This regulation shall take effect on and after October 1, 2000. (Authorized by and implementing K.S.A. 1999 Supp. 39-708c effective May 1, 1985; amended May 1, 1986; amended May 1, 1987; amended May 1, 1988; amended Jan. 2, 1989; amended Jan. 2, 1990; amended, T-30-3-29-90, April 1, 1990; amended, T-30-10-1-90, Oct. 1, 1990; amended Jan. 30, 1991; amended July 1, 1996; amended Oct. 1,2000.)

Attachment 4.19D Part I Exhibit A-9 Page 1

- 30-10-21. Reserve days. (a) Payment shall be available for days for which it is necessary to reserve a bed in a nursing facility or nursing facility for mental health when the resident is absent for any of the following reasons:
  - (1) Admission to a hospital for acute conditions;
- (2) therapeutically indicated home visits with relatives and friends; or
- (3) participation in any state-approved therapeutic or rehabilitative program.
- (b) In order for payment to be available, the following requirements shall be met when a bed is reserved in a nursing facility or nursing facility for mental health because of hospitalization for acute conditions:
- (1) Payment shall be available only for the days during which there is a likelihood that the reserved bed would otherwise be required for occupancy by some other resident.

Attachment 4.19D Part I Exhibit A-9 Page 2

- (2) (A) The period of hospitalization for an acute condition shall not exceed 10 days per any single hospital stay.
- (B) For residents from a nursing facility for mental health, the period of hospitalization shall not exceed 21 days per state mental institution admission or admission to a psychiatric ward in any of the following:
  - (i) A general hospital;
  - (ii) a private psychiatric hospital; or
  - (iii) a veterans administration medical center.
- (3) The resident shall intend to return to the same facility after hospitalization.
- (4) The hospital shall provide a discharge plan for the resident.
- (5) Reimbursement shall not be made to reserve a bed in a swing bed hospital when a nursing facility will be reimbursed for the same day to reserve a bed for the resident's return from the hospital.

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Attachment 4.19D Part I Exhibit A-9 Page 3

- (c) The resident's plan of care shall provide for the non-hospital-related absence.
- (1) Payment for non-hospital-related reserve days for eligible residents in nursing facilities for mental health shall not exceed 21 days per calendar year, including travel. If additional days are required to obtain or retain employment, participate in a job readiness training program, or alleviate a severe hardship, the requesting party shall send a request for additional days and supporting documentation to the fiscal agent for approval or disapproval.
- (2) Payment for non-hospital-related reserve days for all eligible residents in nursing facilities shall not exceed 18 days per calendar year, including travel. If additional days are required to alleviate a severe hardship, the requesting party shall send a request for additional days and supporting documentation to the fiscal agent for approval or disapproval.

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- (d) This regulation shall not prohibit any resident from leaving a facility if the resident so desires.
- (e) Payments made for unauthorized reserve days shall be reclaimed by the agency.
- (f)(1) Before any routine absence by residents, the provider shall notify the local agency office.
- (2) In case of emergency admission to a hospital, the provider shall notify the local agency office not later than five working days following admission.
- (g) Payment for reserve days shall be approved except when either of the following conditions is met:
  - (1) The provider has either of the following:
- (A) More than five vacant beds for each level of care for nursing facilities with fewer than 200 beds; or
- (B) more than 15 vacant beds for nursing facilities having 200 or more beds.

TN-MS 00-21 Approval Date: MAR 08 2001 Effective Date 10/01/00 Supersedes TN-MS 99-01

Attachment 4.19D Part I Exhibit A-9 Page 5

- (2) the absence is longer than 10 hospital days for NF or NF-MH residents or 21 hospital days for NF-MH residents who enter any of the following:
  - (A) A state mental hospital; or
  - (B) a psychiatric ward in any of the following:
  - (i) A general hospital;
  - (ii) a private psychiatric hospital; or
  - (iii) a veterans administration medical center.
  - (h) This regulation shall take effect on and after October 1, 2000. (Authorized by and implementing K.S.A. 1999 Supp. 39-708c effective May 1, 1985; amended May 1, 1986; amended May 1, 1987; amended May 1, 1988; amended Jan. 2, 1989; amended Jan. 2, 1990; amended, T-30-3-29-90, April 1, 1990; amended, T-30-10-1-90, Oct. 1, 1990; amended Jan. 30, 1991; amended July 1, 1996; amended Oct. 1,2000.)